

**CHURCHILL COUNTY MOSQUITO, VECTOR, & NOXIOUS WEED ABATEMENT  
DISTRICT**

**BOARD OF TRUSTEES  
CHURCHILL COUNTY, NEVADA**

**7400 Reno Highway**

**Fallon, Nevada 89406**

**(775) 423 – 2828**

**Fax: (775) 428-2829**

**E-mail: [servicerequest@ccmosquito.org](mailto:servicerequest@ccmosquito.org) or [director@ccmosquito.org](mailto:director@ccmosquito.org)**

**Website: [ccmosquito.org](http://ccmosquito.org)**

**\*\*\*NOTICE OF PUBLIC MEETING\*\*\***

*Please post*

**PLACE OF MEETING:** Churchill County Administration Complex  
155 North Taylor, Fallon, Nevada, Room 102  
**DATE:** Thursday, January 8, 2026  
**TIME:** 5:30 P.M.  
**TYPE OF MEETING:** December 2025 Operations Report

**Notes:**

1. This meeting is subject to all provisions of Nevada Open Meeting Law (NRS Chapter 241). Except as otherwise provided for by law, this meeting is open and public.
2. Action will be taken on all agenda items unless otherwise noted.
3. The agenda is a tentative schedule. The Churchill County Mosquito, Vector, & Noxious Weed Abatement District Board of Trustees may act upon the people's business in the most efficient manner possible.
4. In the interest of time, the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees reserves the right to impose uniform time limits upon matters devoted to public comment.
5. Any statement made by a member of the Churchill County Mosquito, Vector & Noxious Weed Abatement District Board of Trustees during the public meeting is absolutely privileged.

**Agenda:**

1. **Call to Order.**
2. **Pledge of Allegiance.**
3. **Public Comment**
4. **Discussion and possible action re: Review and Adoption of Agenda**

**5. Discussion and possible action re: Approval of Minutes from December 18, 2025**

**6. Certificate of Posting.**

**7. Correspondence.**

- 12-8-25 – Christopher Rogne – E.H. Hursch – FW: 2026 – 2027 NPAIP (POOL) Renewal Applications Churchill County Mosquito
- 12-19-25 – Pest Management Professional – PestControlU.net Black Friday Sale Extended

**8. Appointments.**

- Swearing in of Trustee Kevin Porteous to Chairman of the Board of Trustees for 2026.
- Swearing in of Vice-Chairman David Brown for 2026

**9. Old Business.**

- Discussion and possible action re: Adoption of District Purchasing Policy

**10. New Business.**

- Discussion and possible action re: purchase of weed truck
- Discussion and possible action re: designation of a representative from the District's Board of Trustees to the Churchill County Debt Management Committee

**11. District Manager's Annual Report and Operations Review**

**12. Board Member's Report**

**13. Any Requests for Future Agenda Items.**

**14. Expenditures.**

**15. Public Comment.**

**16. Adjournment**

*I, JD MacKay, on behalf of the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees, do hereby certify that I posted, or caused to be posted, a copy of this notice of public meeting, at approximately 9 AM on the 5<sup>th</sup> day of January, 2026 at the following locations:*

- 1. District Office, 7400 Reno Highway, Fallon, NV*
- 2. Churchill County Law Enforcement Facility, 73 N. Maine St., Fallon, Nevada*

3. *Churchill County Administrative Office Complex, 155 N. Taylor, Fallon, Nevada*
4. *Churchill County Website @ <https://churchillcounty.org>*
5. *District Website @ <https://ccmosquito.org>*
6. *The State of Nevada Website @ <https://notice.nv.gov/>*

JD

*JD MacKay*

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**Disclosures:**

- \* Churchill County Mosquito, Vector, and Noxious Weed Abatement District is an equal opportunity provider and employer.
- \* Any witness who is testifying before a public body is absolutely privileged to publish defamatory matters as a part of the public meeting, except that it is unlawful to misrepresent any fact when testifying.
- \* The contact person for the information is District Manager, JD MacKay at (775) 423-2828.

**Accommodations:**

Churchill County Mosquito, Vector, and Noxious Weed Abatement District will make all reasonable efforts to assist and accommodate physically handicapped persons desiring to attend. Persons who are disabled and require special assistance may contact the Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees in writing at: 7400 Reno Highway, Fallon, Nevada 89406 or by calling (775) 423-2828.

**Procedures:**

- \*The public meeting may be conducted according to the rules of parliamentary procedure.
- \*Matters set upon the "consent agenda" may be discussed and considered a part of new business as necessary.
- \*Persons providing public comment will be asked to state their name for the record.
- \*The Churchill County Mosquito, Vector, and Noxious Weed Abatement District Board of Trustees reserves the right to restrict participation by persons in the public meeting where the conduct of such persons is willfully disruptive to the people's business.
- \*Appointments need to be made to the District Manager at least four (4) working days before the meeting date.
- \*If desired, the public is allowed to speak for three minutes maximum after each action item.
- \*Items on the agenda may be taken out of order.

Churchill County Mosquito, Vector and Noxious Weed Abatement District  
Board of Trustees  
Churchill County, Nevada  
7400 Reno Highway  
Fallon, NV 89406  
Meeting December 18, 2025  
OPEN MEETING SESSION

**1. Call to Order**

Chairman Grondin called the meeting to order at 5:30 PM.

**BOARD OF TRUSTEES**

Richard Grondin, Chairman  
David Brown, Vice-Chairman (not present)  
Marion Jonte, Trustee  
Kevin Porteus, Trustee  
Lee Barkdull, Trustee

Wade Carner, Legal Counsel  
JD MacKay, District Manager  
Kori Meyer, Board Secretary

**Public Present**

Matt Clark

**2. Pledge of Allegiance:**

All stood for the Pledge of Allegiance.

**3. Public Comment:**

NONE

**4. Discussion and Possible Action Re: Review and Adoption of the Agenda:**

Trustee Jonte made a motion to approve the agenda as written. Trustee Porteous seconded the motion. The motion passed unanimously with no opposition.

**5. Discussion and Possible Action Re: Approval of Minutes from November 13, 2025:**

Trustee Porteous made a motion to approve the minutes as read from the November 13, 2025 meeting. Trustee Jonte seconded the motion. The motion carried unanimously with no opposition.

**6. Certificate of Posting:**

District Manager MacKay noted that the agenda was posted in accordance with N.R.S. Statutes.

**7. Correspondence:**

- 11-3-25 – Ryan Arkoudas – Clarke – Exciting News: Clarke Acquires Becker Microbial & Expands Larvicide Portfolio / 11-10-25 – Sandra Torry – Vesperis – Altosid & Zenivex pricing 2026 (The two correspondence items are related)  
District Manager MacKay explained that the state changed the requirements for purchasing. With Clarke's acquisition of one of the competitors, they are now our sole source for single breed BTI, which simplifies our purchasing because it's proprietary now. Chairman Grondin asked if they might drive pricing up now that they control the product. District Manager MacKay said no, that there are still other products available. Previously, there has been a manufacturer and we had a distributor. Now Clarke will be the manufacturer and the distributor of a product that we rely heavily on. Regarding pricing, the District is offered end-of-year opportunities to order product before increases that become effective in January. The District has gone through inventory and there are a few things that we will need to order, but not in large amounts.
- 11-12-25 – Michael Papendieck – MacLeod Watts – Churchill County Mosquito – Signed 2024 OPEB Valuation & FYE 2025 GASB Report  
District Manager Mackay noted that this letter was a follow-up to the draft of the GASB 75 Report and OPEB Valuation that the District provided copies of at the November meeting. This letter confirms that no changes were made, and that the report has been finalized and signed.
- 11-19-25 – POOL/PACT HR – So, You Want to be a Supervisor?  
POOL/PACT provides the District's insurance, and frequently have training seminars that cover a lot of topics related to running a business. The District has signed Matt Clark up for this supervisory training event in January. (Matt was promoted to Field Supervisor in August 2025.) Chairman Grondin asked Matt Clark if he had done supervisory work before. Mr. Clark responded that he has held a supervisory or leadership role in almost every position he has been in since he moved to Nevada, but has never had any formalized training, so it (the training seminar) would be nice.

#### **8. Appointments:**

**NONE**

#### **9. Old Business:**

- Discussion and possible action re: Yearly Performance Evaluation for District Manager JD MacKay  
Chairman Grondin introduced this business item, noting that the only issue he saw during his review of the scoring is that District Manager MacKay needed to improve public relations. The discussion was then turned over to Legal Counsel Carner. Legal Counsel Carner explained that his office took all of District Manager MacKay's evaluations and averaged them. This compilation is provided in the packet. The Board did not feel that the evaluation needed to be read out

and stated their satisfaction with the compilation. Trustee Jonte asked if the District needed any other equipment besides a new weed truck. District Manager MacKay noted that the District could use another Argo (a tracked amphibious vehicle that is more versatile and causes less damage than typical side by sides or quads). A discussion followed on the advantages and logistics involved of having a secondary Argo. It was also noted that new foggers might be needed, but that will be discussed more in the manager's report. At this point Legal Counsel noted that we need to return to the topic of the evaluation. Chairman Grondin asked for comments on District Manager MacKay's evaluation. No comments were offered. Chairman Grondin made a motion to accept District Manager MacKay's evaluation as written. Trustee Porteous seconded the motion. The motion passed unanimously with no opposition.

- Discussion and possible action re: Adoption of District Purchasing Policy  
This item is tabled while legal counsel reviews the document and will be presented at a future meeting.

#### **10. New Business**

- Discussion and possible action re: Review and approval of FY 2025 Audit from Sciarini and Associates, CPAs.

Katie Dineen, representing Sciarini and Associates, CPAs asked if everyone got a copy of the report. Her office mailed them to our post office box a number of weeks ago. Secretary Meyer confirmed that she checks the P.O. Box twice weekly on average and that there were no notifications that we had a package. Ms. Dineen proceeded with her verbal report of the audit. The District's general fund balance increased by roughly \$438,000.00 this year. Tax revenues were up about \$13,000.00. Consolidated revenues are down about \$53,000 due to a mishap with the state this year. The AB 104 was down about \$15,000.00. Payments on the tax revenues and the AB 104 had to be deferred due to the mishap with the state. The District had two grants - one for \$15,000 (NDOT) and one reimbursable grant for \$19,209.00. Investment income was roughly \$9,000.00 more than last year. Total revenues were \$1.4 million. Total expenses were \$917,000, down about \$80,000.00 from last year. That is due to a drop in services and supplies expenses and using up inventory that was already on hand. Salaries went up about \$22,000 and benefits went up about \$25,000.00. There are a few small funds – the self-insurance revenue fund (\$44,457.00 earmarked) and the emergency fund (\$50,000.00 earmarked), with the cash allocated to those two for specific uses. Those two funds were combined with the general fund. The governmental fund balance went from \$2,855,096.00 to \$3,338,265.00 (an increase of \$480,000.00). The District has approximately \$2.7 million in cash due from other governments. AP dropped roughly \$10,000.00 and accrued wages went up about \$5,000.00. There is a deferred revenue (due to the state mishap mentioned earlier) of \$103,000.00 which is included in the accounts receivable, but it is taken out of the District's income because it wasn't readily available within 60 days. That amount will be reflected in next year's income. The fund balance has a non-spendable amount of \$461,000.00, which is the value of the inventory. The committed funds are for the capital projects and source reduction,

which are earmarked for specific uses. The assigned balance is what is budgeted for expenses for next year. There is an unassigned fund balance of \$2.652 million.

Next, Ms. Dineen explained the statement of net position and statement of activities. This is where the governmental modified accrual is converted to full accrual as if the District were a real business. All of the liabilities and assets that wouldn't have been included in the governmental funds are included here. This shows the true number that the District would have received if it had received all of the funding in time. Property taxes were \$751,000.00. Consolidated tax distribution was \$455,000.00, up \$23,000.00 from last year. AB 104 increased roughly \$4,000.00 to \$127,000.00/ If the District were at full accrual the change in net position would be at \$534,000.00. Capital assets are brought into this consideration. The District has \$1.2 million in assets with \$676,000.00 of accumulated depreciation. The net value of District assets is \$545,000.00. The net pension liability and the OPEB liability from the report mentioned previously is also included. This section shows what the District would owe if it had to pay everybody out of their pension for the year. Compensated absences are also included in this section.

Sciarini and Associates, CPAs concluded that they were able to issue an unmodified opinion, which is the clean opinion. Everything was material in respects of what they found in their testing and criminal controls. The District seems to be operating well.

After conferring with legal counsel, Chairman Grondin made a motion to accept the FY 2025 financial report and audit from Sciarini and Associates, CPAs. Trustee Porteous seconded the motion. The motion passed with no opposition.

- Discussion and possible action re: approval of 2.5% merit increase from Grade 76, Step 8 for District Manager MacKay after Performance Evaluation review.

Chairman Grondin asked for discussions. Trustee Porteous stated that in his almost 30 years with the District, he has gone through 4 district managers and none have been as good as District Manager MacKay. Trustee Jonte wanted to note that he thought it was absolutely tremendous when he (DM MacKay) got into the inventory and was able to straighten it out so the District didn't have to order so much. He took care of those things very quickly. Chairman Grondin also thanked District Manager MacKay, and noted that it looked like a pretty smooth year.

Trustee Jonte made a motion to approve a 2.5% merit increase from Grade 76, Step 8 to Grade 76, Step 9 for District Manager JD MacKay. Chairman Grondin seconded the motion. The motion passed unanimously with no opposition.

- Discussion and possible action re: nominations for Chairperson and Vice-Chairperson position to Board of Trustees for 2026.

Trustee Porteous expressed interest in the Chairperson's position. Chairman Grondin confirmed that Trustee Porteous was referring to the Chairperson. Chairman Grondin then confirmed that Vice-Chairman Brown could continue in that spot if nominated, even though Trustee Brown isn't present.

Chairman Grondin made a motion that Trustee Kevin Porteous be nominated as Chairman and that Trustee David Brown be nominated as Vice-Chairman to the Board of Trustees for 2026. Trustee Porteous seconded the motion. The motion passed with no opposition. The positions will become effective at the January meeting 2026.

#### **11. District Manager's Report and Operations Review**

- District Manager MacKay reported that staff performed some weed treatment using Milestone before the first killing frost. There have been no service requests. Staff have mainly been working on equipment. They rewired the foggers and re-plumbed everything. They also unified most of the foggers so that they use more of the same size fittings, etc. The wiring is also universal now. This will keep the District from having to chase parts so much every time a fogger malfunctions. It will also be easy to swap everything over when we start getting new trucks.
- The washer and dryer installation is completed and ready for use.
- Trustee Jonte asked about the relationship that the District carries with the local tribe. District Manager MacKay explained that, although the District has not been carrying out the same level of treatment on tribal lands as in previous years, he does collaborate with Richard Black, the Environmental Manager for the tribe. They are invited to attend our training sessions that Clarke holds at the District facility in early summer, and to also get their fogger tested at the same time. We've also worked on their equipment for them because they are short-handed on help that is able to do that type of work. The tribe is not very aggressive with their larvicide program, so even with encouragement from the District, they have not been very successful. This is due in part to staff and the number of hours that they have funding for. Hopefully this will change over time. When we get calls from tribal members and residents of the reservation we direct them back to calling the tribal hotline. Improvement of their larvicide program would be extremely helpful to them. They have purchased a new fogger, a new truck, a big mister and other equipment over the last three years. They didn't put up any flights last year to the District's knowledge. The District contacted Mr. Black twice this year when flights were scheduled to see if they wanted to arrange to "piggyback" off of flights when there was room on the plane. They were slow to respond, so we were unable to get that to come together. The District is hesitant to fund the flights and wait for reimbursement. It is also unknown if they previously had a contract with Jerry Frey. Trustee Jonte asked if we have been getting a good response from the other sprayers. District Manager MacKay responded that we can always use VDCI out of Sacramento or Salt Lake, but it will increase the cost to the District by 3 or 4 times. It would be more cost-effective to hire more staff and be even more aggressive with larvicide than to rely on cleaning up our shortcomings in that area with adulticides. If we have to we will, especially if we have a virus issue. It will beat up the budget pretty badly. Flights will go from \$10,000.00 to \$40,000.00. A second Argo would not be helpful regarding adulticide treatment. Aerial spraying is the only large-scale option. The foggers can knock back a small hatch off easily. Where mosquito-affected areas go back 300 yards fogger spraying is effective to about

100 yards in, but it won't reach the back yardage of a hay field for instance. The mosquitoes will be gone for the night but will be back by the next day. With aerial spraying a large block of country can be knocked out with one flight. Drone spraying still isn't as effective as the airplane due to a number of factors – capacity, speed, fluid breakdown ability – all play into effectiveness. A drone can't carry the weight to pack the equipment that we use and doesn't have the airspeed to do what an airplane does.

- The Assistant Manager's position was posted in mid-November, in accordance with District by-laws. Interviews will start in mid-January. As of this meeting, there are only a couple of applicants. District Manager MacKay mentioned putting together a panel to perform interviews, but it may not be necessary depending on the number of applicants.
- Trustee Jonte asked if the District had any large positive deposits of West Nile this year. District Manager MacKay reported that we did have a couple of positives in our central chicken flock, but no human or horse cases were reported in the County. The District receives emails regularly that report on cases throughout the state.

## **12. Board Member's Report**

NONE

(Trustee Jonte asked about the report that \$2000.00 was spent on the roof. District Manager MacKay reported that this was general ongoing maintenance, and that the last time work was done was in 2021. There were some leaks where the rubber washers underneath the tin screws had rotted out. The District will continue this maintenance across the roof in sections. This will prevent a huge investment in replacement and repair all at once.)

## **13. Requests for Future Agenda Items**

- Discussion and possible action re:
- 

## **14 Discussion and possible action re: Approval of Expenditures**

Chairman Grondin reviewed the expenditures report. District Manager Mackay directed the Board to refer to the last page of the "Monthly Expenses by Vendor Detail" report and the \$5,360.08 Verizon bill. He explained that someone had fraudulently charged 18 devices to our account and that we had been working to have that amount refunded to us. As of today's date, the District was assured that the refund should show up in our account within 3 business days.

Chairman Grondin expressed his appreciation of the larger print on the expenditures report.

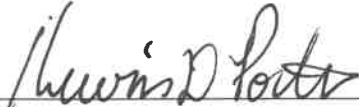
Trustee Porteous made a motion to accept the expenditures report. Trustee Jonte seconded the motion. The motion carried unanimously with no opposition.

## **15 Public Comment**

NONE

**16 Adjournment**

Chairman Grondin adjourned the meeting at 6:20 PM

  
SIGNATURE

Chairman or Vice-Chairman

01/08/26  
Date

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT  
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: December 29, 2025

Re: Correspondence Item #1 – 12-8-25 – Christopher Rogne – E.H. Hursch – FW: 2026 – 2027  
NPAIP (POOL) Renewal Applications Churchill County Mosquito

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This is the annual application packet that the District fills out for our POOL/PACT insurance policy.



Outlook

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**FW: 2026 - 2027 NPAIP (POOL) Renewal Applications Churchill County Mosquito**

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**From** christopher ehursh.com <christopher@ehursh.com>

**Date** Mon 12/8/2025 3:03 PM

**To** JD MacKay <director@ccmosquito.org>

2 attachments (204 KB)

NPAIP 2026 Appl - Churchill County Mosquito.xlsx; 2026 PACT Appl - Churchill Mosquito.xlsx;

Mr. MacKay,

*It is time to begin the renewal application process for POOL and PACT. With this being the first year for you completing the process, please feel free to reach out to me with any questions. I am more than happy to assist in any way I can.*

Attached are the Excel 2026-2027 NPAIP Renewal Applications (this includes the Application, Cyber Questionnaire, Supplemental Questionnaire (not applicable for schools), SOV, Equipment/Inland Marine Schedule, Vehicle Schedule, and Drone Schedule), by tabs at the bottom of the workbook. Members' IT Departments or IT Vendors must complete the Cyber Questionnaire.

It is recommended to save the application to your computer drive prior to updating to avoid any lost data. We would like to provide you with the following points:

1. **Please do not change the format of the application/schedules** as we need all information to be uniform to go into the portal.
2. **Due Date:** return of the renewal applications is **January 10<sup>th</sup>, 2026**. We need them returned by this date to keep our time schedule, per the request of the Members, and to get the information to our markets for timely return of the quotations.
3. **Rating Information:** We highlighted some of the rating data on the application. However, **all pre-filled information must be checked for accuracy**. Fill in all missing or incorrect information and return as an Excel document, once completed.
4. **Vehicle Class Code:** Below is a snip of the vehicle class codes. Only use these codes for ALL vehicles.

| Vehicle Type                                           | Class Code    | Notes                                                                                           |
|--------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------|
| Private Passenger Emergency Cars                       | 7911          | Police                                                                                          |
| All Other Private Passenger Cars                       | 7398          | Includes small SUV's such as crossovers                                                         |
| Vans and large SUV (other than 15 Passenger).          | 01499         |                                                                                                 |
| 15 Passenger Vans                                      | 01499         | Same class code, but add passenger count to identify                                            |
| Pickups & Other Light Trucks - (Up to 10,000 lbs. GVW) | 01499         |                                                                                                 |
| Medium Trucks - (10,000 to 20,000 lbs. GVW)            | 21499         |                                                                                                 |
| Heavy Trucks - (Over 20,000 lbs. GVW)                  | 31499         |                                                                                                 |
| Ambulances                                             | 7919          |                                                                                                 |
| Buses                                                  | 6183,<br>6184 |                                                                                                 |
| Motor Bikes                                            | 7942          |                                                                                                 |
| Fire Trucks                                            | 7909          |                                                                                                 |
| Trailers                                               | 68499         |                                                                                                 |
| Miscellaneous                                          | MISC          | Could be used for an antique fire truck, mobile command center, or something along those lines. |

5. **Appraisals and Trending:** Centurisk continued to provide our physical and tended appraisals for the Members. Inflation trends were about a 4.5% trend increase. The Members that had physical appraisals may have a different outcome, as additional information was collected to verify the Total Insured Value for accuracy. All Members that received physical appraisals sign off on their appraised valuations, so there should be no surprises.
6. **Changes:** We have made every attempt to update the schedules based upon change requests throughout the year. Any changes made on or after November 5th need to be added to the renewal info prior to returning the application. **Highlight ANY changes made to the schedules and provide a color code as to what these changes mean.** Any changes not reported during the year will not be reflected on the schedules and will need to be added/deleted.
7. **+/- 10 Exposure Change:** When completing the application, please keep in mind that underwriters require an explanation/confirmation of ANY EXPOSURE change of +/- 10%.

Thank you in advance for your help and assistance in getting this information back to us in a timely manner. As you are aware, the NPAIP Board voted on and approved imposing a \$500 fine on those members whose renewal information is not received by the January 15<sup>th</sup> due date.

I look forward to working with you,

**Christopher W. Rogne, CIC**  
**E. H. Hursh, Inc.**

295 S. Maine St.  
Fallon, NV 89406  
775-423-6501  
Fax 775-423-7539

CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT  
DISTRICT

Memo

To: Board of Trustees

From: JD MacKay, District Manager

Date: December 29, 2025

Re: Correspondence Item #2 – 12-19-25 – Pest Management Professional – PestControlU.net  
Black Friday Sale Extended

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Pest Management Professional has an online learning resource called “PestControlU” that offers pest control technician courses online and in print. The District watches for offerings that are beneficial to our mission.

 Outlook

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**PestControlU.net Black Friday \$ale Extended**

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**From** Pest Management Professional <pestmanagementprofessional@ncm-email.com>

**Date** Fri 12/19/2025 12:00 PM

**To** JD MacKay <director@ccmosquito.org>



For a limited time, you can purchase  
**Dr. William H Robinson's pest  
control technician training (Online +  
Print) at a 60% discount.**

- 1** Visit [PestControlU.net](https://PestControlU.net) today.
- 2** Sign up (share contact info).

**3**

**Purchase PCU's online training — using "blackfriday" (1 word) as the promo code — to receive online access plus a print manual for \$99 total (instead of \$248)!**

### **Don't Miss Out on the PestControlU.net End-of-Year Sale!**

#### **PCU Online Course #1: Everything Pest Control Technicians Need to Know About Core Structural Pests and Their Control**

- Based on 50+ years of applied science by instructor William H. Robinson.
- Customizable training resource.
- 28 end-of-chapter quizzes (two per chapter).
- 45 PowerPoints to delve deeper into topics.
- Supplier resources (links to related tools and tips).
- Course Enrollment \$149 per individual.

#### **Print Edition: Dr. Robinson's Pest Control Technician Training & Resource Manual**

- Be among the first to own the newly-published industry manual.
- 152-page, spiral-bound printed color manual.
- Authored by renowned global pest control tech trainer and *PMP* Hall of Famer, Dr. William H Robinson.
- \$99 per copy (shipping included).

You are currently subscribed as [director@ccmosquito.org](mailto:director@ccmosquito.org).

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## **CHURCHILL COUNTY MOSQUITO, VECTOR & NOXIOUS WEEDS ABATEMENT DISTRICT PURCHASING POLICY**

### **1. Purpose**

The purpose of this policy is to establish uniform procedures for the procurement of goods, services, and equipment necessary for the operation of the Churchill County Mosquito, Vector, and Noxious Weed Abatement District (hereafter "the District"). This ensures transparency, accountability, and compliance with Nevada state statutes while optimizing fiscal responsibility.

### **2. Scope**

This policy applies to all purchases, contracts, and procurement activities conducted by the District, including but not limited to:

- a. Chemicals and biological agents for mosquito and vector control.
- b. Herbicides and related noxious weed control materials.
- c. Equipment and vehicles.
- d. Professional services and consultants.
- e. Maintenance and repair contracts.

### **3. Authorized Representative**

The District appoints the Director Manager of the District as the Authorized Representative for this purchasing policy. The District Manager is responsible for the development, award and proper administration of all purchases and contracts for the District in compliance with governing law and this purchase policy.

### **4. Competitive Procurement**

- a. Micro-Purchases (Less than \$5,000):
  - i. May be made without competitive bidding if prudent and cost-effective.
  - ii. The District Manager shall document vendor selection rationale.
- b. Small Purchases (\$5,000 - \$25,000):
  - i. One to three quotes must be solicited where feasible, see attached Public Works and Purchasing Thresholds.
  - ii. Documentation of quotes and selection rationale must be retained.
- c. Formal Bidding (Over \$25,000):
  - i. Sealed bids advertised publicly following Nevada Revised Statutes (NRS) applicable to public procurement, see attached Public Works and Purchasing Thresholds
  - ii. Bids are evaluated on price, compliance, and quality.
  - iii. The Board of the District approves awards exceeding \$50,000.00.

## **5. Vendor Selection**

- a. Vendors are selected based on cost, quality of product or service, delivery time, and prior performance.
- b. Preference may be given to local and Nevada-based suppliers where cost and quality are comparable.
- c. The District avoids conflicts of interest and ensures impartiality in vendor selection.

## **6. Authorization and Approvals**

- a. The District Manager may approve purchases within their delegated authority, consistent with budget allocations.
- b. Purchases exceeding \$50,000.00 require formal Board of the District approval.
- c. Electronic, verbal, or handwritten purchase orders must be documented and approved according to the District's financial guidelines.

## **7. Contracts and Agreements**

- a. All contracts, including those for recurring services, equipment leases, and professional consultants, require written agreements.
- b. Contracts must include scope of work, duration, cost, payment schedule, insurance requirements, compliance with NRS, and liability clauses.

## **8. Emergency Purchases**

- a. In situations threatening public health (e.g., mosquito or vector outbreaks), the District Manager may authorize emergency procurement without competitive bidding up to \$100,000.
- b. "Emergency" purchases are only those defined in NRS Chapter 332.112.
- c. Emergency purchases must be reported to the Board of the District at the next scheduled meeting, with justification and cost documentation included.

## **9. Payment and Reconciliation**

- a. Payments to vendors are made only after receipt of goods/services and verification of invoices.
- b. Finance staff ensure adherence to purchase terms, proper documentation, and budget compliance.
- c. Reconciliations must be completed monthly, with discrepancies reported to the District Manager.

## **10. Compliance**

- a. All procurement activities must comply with:
  - i. Nevada Revised Statutes relevant to public entities.
  - ii. State and federal procurement regulations where applicable.

- iii. Internal District policies on fiscal responsibility and ethics.

#### **11. Review and Updates**

- a. This policy shall be reviewed annually by the Board of the District to ensure continued compliance and efficiency.
- b. Policy amendments require Board of the District approval at a public meeting.

#### **12. Public Transparency**

- a. All procurement records, bids, and contracts are available upon request to ensure public accountability.
- b. The District adheres to Nevada Open Meeting Law (NRS Chapter 241) regarding announcements and approvals of significant purchases.

This policy shall be effective upon adoption and shall remain in effect until rescinded by the District.

Adopted this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
Chair of the Board of Churchill County Mosquito,  
Vector, and Noxious Weed Abatement District

Original

DOLAN DODGE RAM FIAT  
700 KIETZKE LN  
RENO, NV 895022014

## Configuration Preview

Date Printed: 2025-10-06 7:12 PM VIN: Quantity: 1  
Estimated Ship Date: VON: Status: BA - Pending order

Sold to:  
DOLAN DODGE RAM FIAT (60820)  
700 KIETZKE LN  
RENO, NV 895022014

Ship to:  
DOLAN DODGE RAM FIAT (60820)  
700 KIETZKE LN  
RENO, NV 895022014

Vehicle: 2025 4500 REG CAB CHASSIS 4X4 (192.5 in WB - CA of 108 in) (DP9L65)

|                   | Sales Code | Description                                           | MSRP(USD) |
|-------------------|------------|-------------------------------------------------------|-----------|
| Model:            | DP9L65     | 4500 REG CAB CHASSIS 4X4 (192.5 in WB - CA of 108 in) | 57,610    |
| Package:          | 2XA        | Customer Preferred Package 2XA                        | 0         |
|                   | ESL        | 6.4L V8 HEMI HD Engine                                | 0         |
|                   | DFZ        | 8-Spd TorqueFlite HD Auto Trans                       | 0         |
| Paint/Seat/Trim:  | PW7        | Bright White Clear Coat                               | 0         |
|                   | APA        | Monotone Paint                                        | 0         |
|                   | *TX        | HD Vinyl 40/20/40 Split Bench Seat                    | 0         |
|                   | -X8        | Black/Diesel Gray                                     | 0         |
| Options:          | AMP        | Chrome Appearance Group                               | 1,525     |
|                   | XBJ        | Dual Alternators Rated at 400 Amps                    | 495       |
|                   | TBB        | Full Size Spare Tire                                  | 395       |
|                   | NLL        | 52 & 22 Gallon Dual Fuel Tanks                        | 795       |
|                   | MDA        | Front License Plate Bracket                           | 0         |
|                   | 5N6        | Easy Order                                            | 0         |
|                   | 171        | Zone 71-Los Angeles                                   | 0         |
|                   | 4EA        | Sold Vehicle                                          | 0         |
| Discounts:        | YG6        | 6.2 Additional Gallons of Gas                         | 0         |
| Destination Fees: |            |                                                       | 2,095     |

Total Price: 62,915

Order Type: Retail  
Scheduling Priority: 1-Sold Order  
Salesperson:  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority: 99

Instructions:

Tow package included

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



Outlook

---

**Re: fleet truck specs**

---

**From** Vincent Esposito <vince@fallonfordtoyota.com>**Date** Fri 11/7/2025 12:33 PM**To** Kori Meyer <servicerequest@ccmosquito.org>

1 attachment (521 KB)

CC Mosquito F-450 Cab&amp;Chassis.pdf;

Hi Kori

Attached is the quote for the F-450 4x4 with the gas motor built to length for your spray rig. Couple things to note. The trailer tow hitch is not available from the factory. There will be many options for aftermarket installs on that item. When going with the dual alternator you must have the dual battery set up with the onboard power, that gives you a 2000 watt 110V outlet as well. Very nice option for utility.

Any questions please call. My cell is 530-608-9030. I appreciate you being patient with me.

Regards,

Vince Esposito

---

**From:** Kori Meyer <servicerequest@ccmosquito.org>**Sent:** Thursday, November 6, 2025 2:57 PM**To:** Vincent Esposito <vince@fallonfordtoyota.com>**Subject:** Re: fleet truck specs

Sorry, just thought of this - although we hope to get approval this coming week it may end up getting tabled until December. If you are able please still make the quote good for 45 - 60 days.

Kori

Kori Meyer

Administrative Assistant

775-423-2828

[www.ccmosquito.org](http://www.ccmosquito.org)

7400 Reno Hwy | Fallon NV 89407

# PROPOSAL

**1351 W. Williams Ave.**  
**Fallon NV, 89406**  
**(775) 423-2171 Ext. 116**  
**joe@fallonfordtoyota.com**

|                                  |             |
|----------------------------------|-------------|
| <b>Company</b>                   | CC Mosquito |
| <b>Date</b>                      | 09/15/2025  |
| <b>Mileage</b>                   | 10          |
| <b>Exterior / Interior Color</b> | White/Gray  |

**ATTN: Kori Meyer**

| SALESPERSON    | PROJECT                     | PAYMENT TERMS | DUE DATE |
|----------------|-----------------------------|---------------|----------|
| Vince Esposito | 2026 F-450 XL Cab & Chassis | TBD           | TBD      |

[illegible]

### Additional costs -

Tow package not available from dealer - District would have to buy aftermarket parts and have them installed. The hitch would be approximately \$400-\$700, depending on class needed, plus installation.

**QUOTE PREPARED BY**  
Vince Esposito

**To accept this proposal please sign here and return**

**AUTHORIZED REPRESENTATIVE**

DATE \_\_\_\_\_



Preview Order V001 - F4H 4x4 Reg Chas Cab DRW: Order Summary Time of Preview: 11/07/2025 11:03:06 Receipt: 11/7/2025

Dealership Name: Fallon Ford-Toyota

Sales Code : F72479

|               |                     |               |       |              |           |             |      |
|---------------|---------------------|---------------|-------|--------------|-----------|-------------|------|
| Dealer Rep.   | VINCENT ESPOSITO IV | Type          | Fleet | Vehicle Line | Superduty | Order Code  | V001 |
| Customer Name | CC Mosquito         | Priority Code | M3    | Model Year   | 2026      | Price Level | 630  |

| DESCRIPTION                   | MSRP    | DESCRIPTION                    | MSRP   |
|-------------------------------|---------|--------------------------------|--------|
| F450 4X4 CHASSIS CAB DRW/205  | \$59790 | PRO POWER ONBOARD - 2KW        | \$985  |
| 205 INCH WHEELBASE            | \$0     | JOB #1 ORDER                   | \$0    |
| TOTAL BASE VEHICLE            | \$59790 | SPARE TIRE AND WHEEL           | \$350  |
| OXFORD WHITE                  | \$0     | TRAILER BRAKE CONTROLLER       | \$300  |
| VINYL 40/20/40 SEATS          | \$0     | AUTO EMERGENCY BRAKE REMOVAL   | \$0    |
| MEDIUM DARK SLATE             | \$0     | JACK                           | \$0    |
| PREFERRED EQUIPMENT PKG.650A  | \$0     | HEAVY SERVICE FRONT SUSPENSION | \$125  |
| .XL TRIM                      | \$0     | PRICE CONCESSION INDICATOR     | \$0    |
| .AIR CONDITIONING -- CFC FREE | \$0     | DUAL BATTERY                   | \$210  |
| .AM/FM STEREO MP3/CLK         | \$0     | CONN PKG: 1 YR INCL W/FORD APP | \$0    |
| .7.3L DEVCT NA PFI V8 ENGINE  | \$0     | SPECIAL DEALER ACCOUNT ADJUSTM | \$0    |
| 10-SPEED AUTO TORQSHIFT       | \$0     | SPECIAL FLEET ACCOUNT CREDIT   | \$0    |
| .70R19.5G BSW ALL POSITION    | \$0     | FUEL CHARGE                    | \$0    |
| 4.88 RATIO NON LTD SLIP AXLE  | \$0     | NET INVOICE FLEET OPTION (B4A) | \$0    |
| FORD FLEET SPECIAL ADJUSTMENT | \$0     | PRICED DORA                    | \$0    |
| 16500# GVWR PACKAGE           | \$0     | ADVERTISING ASSESSMENT         | \$0    |
| 50 STATE EMISSIONS            | \$0     | DESTINATION & DELIVERY         | \$2595 |

TOTAL BASE AND OPTIONS  
DISCOUNTS  
TOTAL

MSRP  
\$64355  
NA  
\$64355

ORDERING FIN: QN694 END USER FIN: QN694

SHIP TO : F72479

1351 W Williams Av, Fallon, NV, 89406-2697

#### INCENTIVES

Acc. Code ID :10 Contract/Ref # :07-888T Bid Date :06/02/25State : NV

Customer Name:  
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

# CHURCHILL COUNTY MOSQUITO, VECTOR, AND NOXIOUS WEED ABATEMENT DISTRICT

## **2025 Annual Report**

### **Introduction**

The Churchill County Mosquito, Vector, and Noxious Weed Abatement District continues to provide proactive health protection from the possible disease transmission and nuisance by various mosquito species, as well as other vectors, across Churchill County and in the Lahontan Valley. The District also provides noxious weed control on County properties, public lands and public right-of-ways within Churchill County. The main purpose of the District's combined programs is to provide the highest degree of safety possible with respect to disease transmission. Secondary benefits are the reduction of nuisance insects and noxious weeds, improving the quality of life for residents of Churchill County. Field efforts used assessments and applications of mosquito control pesticides and noxious weed herbicides to achieve our goals. This past year, the District's work was accomplished by a staff comprised of District Manager JD MacKay, four full-time field technicians, one administrative assistant, and two seasonal employees who worked part- and full-time. The District experienced unplanned staffing challenges but worked together and had a moderately successful year.

### **Trustees**

Richard Grondin, Chairman  
Kim Turner, Vice Chairwoman (thru January 2025)  
David Brown, Vice-Chairman (as of May 2025)  
Barry Stewart, Trustee (thru September 2025)  
Marion Jonte, Trustee  
Kevin Porteous, Trustee (as of May 2025 and **nominated to Chairperson for 2026**)  
Lee Barkdull, Trustee (as of November 2025)

### **Employees**

JD MacKay, District Manager  
Nancy Upham, retiring District Manager  
Cruz Quiroz, Technician since 2022  
Matt Clark, Technician since 2023, promoted to Field Supervisor  
Forrest Shelley, Technician since 2023  
Nathan Shear, Technician since May 2025  
Krista DeMarzo, Seasonal Technician  
Doad Hext, Seasonal Technician  
Kori Meyer, Administrative Assistant as of April 2025

**Legal Assistance**

Joe Sanford, Attorney for the Board thru September 2025  
Jeff Weed, Attorney for the Board - November 2025  
Lane Mills, Attorney for the Board - December 2025  
Wade Carner, Attorney for the Board as of December 2025

**Administrative Assistant to the Board**

Kori Meyer as of April 2025

**Accountant**

Phyllis Dowd, CPA thru March 2025  
Sue Pruitt, Bookkeeper dba Pruitt Business Services since April 2025

**Auditor**

Jim Sciarini, Sciarini and Co.

**MOSQUITO CONTROL PROGRAM**

Field technicians began work in the spring, performing larval and adult mosquito abatement. While technicians primarily focused on their assigned zones, District Manager MacKay implemented zone cross-training that familiarized them with each other's areas as well – the goal being that this would allow the District to perform more efficiently even if there is a staffing shortage.

The District used seasonal staff to place more emphasis on mosquito fish as a biocontrol measure. Staff collected fish from known breeding areas throughout the county, placed them in holding tanks at the District facility, and continuously redistributed them to ditches and ponds. They were also available to country residents to use on their own property.

The District reached out to the California Department of Public Health, Vector-Borne Disease Section to assist with the re-implementation of testing of our sentinel chicken flock for West Nile and encephalitis.

The District treated 17,797.17 acres with larvicide and adulticide at a total cost of \$74,526.35. The breakdown by chemical is on the following page.

| Chemical               | Amount   | Measurement | Acreage  | Cost per Unit | Total cost   |
|------------------------|----------|-------------|----------|---------------|--------------|
| Altosid P-35           | 45.00    | lbs         | 7.25     | \$ 20.20      | \$ 909.00    |
| Altosid Pellets        | 63.38    | lbs         | 9.06595  | \$ 26.57      | \$ 1,683.87  |
| Altosid XR 150 briquet | 24.00    | pcs         | 3.58565  | \$ 3.58       | \$ 85.92     |
| Altosid XRG            | 1.00     | lbs         | 0.0125   | \$ 11.96      | \$ 11.96     |
| Aquabac 200G           | 916.85   | lbs         | 171.589  | \$ 2.08       | \$ 1,907.04  |
| Aquabac XT             | 0.00     | oz          | 0        | \$ 0.06       | \$ -         |
| BVA Oil pail           | 15.40    | oz          | 13.62845 | \$ 0.09       | \$ 1.39      |
| Censor                 | 282.55   | lbs         | 47.33147 | \$ 4.35       | \$ 1,229.08  |
| Dibrom                 | 60.00    | gal         | 7600     | \$ 291.53     | \$ 17,491.80 |
| Duplex G               | 0.00     | lbs         | 0        | \$ 14.96      | \$ -         |
| E2                     | 0.00     | oz          | 0        | \$ 0.15       | \$ -         |
| Evergreen              | 7,405.93 | oz          | 9706.12  | \$ 2.67       | \$ 19,773.83 |
| Fourstar MBG           | 3.45     | lbs         | 0.3525   | \$ 8.80       | \$ 30.36     |
| Fourstar CRG           | 952.24   | lbs         | 123.5662 | \$ 19.95      | \$ 18,997.10 |
| Fourstar Briquet       | 2.00     | pcs         | 0.017    | \$ 1.82       | \$ 3.64      |
| Metalav Pouch          | 0.00     | pcs         | 0        | \$ 2.43       | \$ -         |
| Metalav S-PT           | 0.00     | lbs         | 0        | \$ 28.80      | \$ -         |
| Metalav XRP            | 239.38   | lbs         | 9.11415  | \$ 1.98       | \$ 473.96    |
| Natular 2EC            | 0.00     | oz          |          | \$ 3.67       | \$ -         |
| Natular G30            | 329.71   | lbs         | 70.21116 | \$ 31.43      | \$ 10,362.91 |
| Summit BTI             | 11.75    | pcs         | 1.59     | \$ 0.95       | \$ 11.16     |
| Suspend                | 0.00     | oz          | 0        | \$ 2.16       | \$ -         |
| VectoLex WSP pouch     | 186.00   | pcs         | 2.5998   | \$ 1.20       | \$ 223.20    |
| VectoMax FS            | 48.17    | lbs         | 6.00815  | \$ 8.54       | \$ 411.35    |
| VectoPrime             | 232.60   | lbs         | 25.1275  | \$ 3.95       | \$ 918.77    |

|        |           |          |                        |
|--------|-----------|----------|------------------------|
| Total: | 10,819.40 | 17797.17 | \$<br><b>74,526.35</b> |
|--------|-----------|----------|------------------------|

## WEED CONTROL PROGRAM

The District continued its partnership with the Road Department, which rotates annually to treat roadside weeds on the north and south sides of Highway 50.

The District strove to utilize grant monies from NDOT more effectively. It has also been more aggressive in treating the whitetop issue, but has also begun pursuing lesser-known weeds such as Swanson pea that are beginning to take hold in Churchill County.

The District treated 409.77 acres within the county with herbicide at a total cost of \$16,407.97. Desert Oasis Spray LLC also treated Derby Dam by drone in late June. The breakdown by chemical is on the following page.

| <b>Chemical</b>     | <b>Amount</b> | <b>Measurement</b> | <b>Acreage</b> | <b>Cost per Unit</b> | <b>Total cost</b> |
|---------------------|---------------|--------------------|----------------|----------------------|-------------------|
| Alligare 2.4.D drum | 5,186.90      | oz                 | 162.09         | \$ 0.19              | \$ 90.70          |
| BroncMax            | 4,563.53      | oz                 | 232.51         | \$ 0.18              | \$ 821.44         |
| Efficax             | 444.99        | oz                 | *              | \$ 0.31              | \$ 137.95         |
| Esplanade           | 1,196.34      | oz                 | *              | \$ 11.80             | \$ 4,116.81       |
| Milestone           | 75.87         | oz                 | 15.17          | \$ 2.81              | \$ 213.18         |
| MSO                 | 0.00          | oz                 | 0              | \$ 0.16              |                   |
| Rainier             | 1.00          | oz                 | *              |                      |                   |
| Syltac EA           | 730.86        | oz                 | *              | \$ 0.18              | \$ 127.90         |

Total:                      12,199.49                      409.77                      **\$ 16,407.97**

\*Same colors on boxes denotes that those herbicides were used in tandem to treat the same acreage. For instance Alligare 2,4-D and Syltac EA are used in tandem for treatment.

**Total Expenses for Board Reports****Dec-25****Total Payroll Cost Report**

|                                   |        |        |  |                     |
|-----------------------------------|--------|--------|--|---------------------|
| Gross Wages                       |        |        |  | \$ 23,595.01        |
| Retirement (PERS)                 |        |        |  | \$ 6,402.66         |
| Insurance                         |        |        |  | \$ 5,900.98         |
| Medicare & Social Security        |        |        |  | \$ 364.23           |
| <b>Sub-Total Payroll Expenses</b> | Page 2 | Item A |  | <b>\$ 36,262.88</b> |

**Monthly Expenses by Vendor Detail**

|       |        |        |  |              |
|-------|--------|--------|--|--------------|
| Total | Page 4 | Item B |  | \$ 41,512.07 |
|-------|--------|--------|--|--------------|

**Total Expenses****\$ 77,774.95****Trace to Monthly Profit & Loss Report**

|                 |        |        |  |                     |
|-----------------|--------|--------|--|---------------------|
| Total Expenses  | Page 6 | Item C |  | <u>\$ 77,776.15</u> |
| <b>Variance</b> |        |        |  | <u><u>1.20</u></u>  |

\*Variance due to employee set up error in payroll.

## Churchill County Mosquito, Vector &amp; Noxious Weed A

**Total payroll cost report**

From Dec 01, 2025 to Dec 31, 2025 from all locations

| Item                           | Amount             |
|--------------------------------|--------------------|
| <b>Total pay</b>               |                    |
| Paycheck wages                 | \$23,595.01        |
| Non-paycheck wages             | \$0.00             |
| Reimbursements                 | \$0.00             |
| <b>Subtotal</b>                | <b>\$23,595.01</b> |
| <b>Company contributions</b>   |                    |
| Employer Paid Dental Insurance | \$233.64           |
| Employer Paid Health Insurance | \$5,641.24         |
| Employer Paid Vision Insurance | \$26.10            |
| Medicare                       | \$0.00             |
| Medicare (EE/ER)               | \$325.98           |
| PERS Employer Paid (EE/ER)     | \$2,267.72         |
| PERS Employer Paid (ER Only)   | \$4,134.94         |
| <b>Subtotal</b>                | <b>\$12,629.62</b> |
| <b>Employer taxes</b>          |                    |
| Social Security Employer       | \$31.00            |
| Medicare Employer              | \$7.25             |
| FUTA Employer                  | \$1.20             |
| NV SUI Employer                | \$0.00             |
| NV Career Enhancement Program  | \$0.00             |
| <b>Subtotal</b>                | <b>\$39.45</b>     |
| <b>Total payroll cost</b>      | <b>\$36,264.08</b> |

ITEM A

**Churchill County Mosquito, Vector & Noxious Weed Abatement District**  
**Monthly Expenses by Vendor Detail**  
**December 2025**

| <b>Name</b>                                                              | <b>Date</b> | <b>Memo/Description</b>                                 | <b>Amount</b>       |
|--------------------------------------------------------------------------|-------------|---------------------------------------------------------|---------------------|
| <b>Amazon</b>                                                            |             |                                                         |                     |
| Amazon                                                                   | 12/01/2025  | Amazon credit for Paper towels not received             | (22.49)             |
| Amazon                                                                   | 12/01/2025  | Filing supplies, copy paper                             | 120.19              |
| <b>Total for Amazon</b>                                                  |             |                                                         | <b>\$ 97.70</b>     |
| <b>Big R Inc</b>                                                         |             |                                                         |                     |
| Big R Inc                                                                | 12/03/2025  | Bearing Kit, Grease                                     | 95.31               |
| <b>Total for Big R Inc</b>                                               |             |                                                         | <b>\$ 95.31</b>     |
| <b>Churchill Co Comptroller (Road Dept)</b>                              |             |                                                         |                     |
| Churchill Co Comptroller (Road Dept)                                     | 12/01/2025  | November gas, 134.607 gal @ \$3.20                      | 430.74              |
| Churchill Co Comptroller (Road Dept)                                     | 12/01/2025  | Administrative Fee                                      | 13.46               |
| <b>Total for Churchill Co Comptroller (Road Dept)</b>                    |             |                                                         | <b>\$ 444.20</b>    |
| <b>City of Fallon</b>                                                    |             |                                                         |                     |
| City of Fallon                                                           | 12/01/2025  | landfill usage 80 lbs                                   | 15.00               |
| <b>Total for City of Fallon</b>                                          |             |                                                         | <b>\$ 15.00</b>     |
| <b>Clarke</b>                                                            |             |                                                         |                     |
| Clarke                                                                   | 12/16/2025  | FOURSTAR (BTI) CRG 35LB bag, QTY 20 @ \$552.30          | 11,046.00           |
| <b>Total for Clarke</b>                                                  |             |                                                         | <b>\$ 11,046.00</b> |
| <b>Cowgirl Cleaning LLC</b>                                              |             |                                                         |                     |
| Cowgirl Cleaning LLC                                                     | 12/01/2025  | Office Cleaning, November 2025, 4 @\$100                | 400.00              |
| <b>Total for Cowgirl Cleaning LLC</b>                                    |             |                                                         | <b>\$ 400.00</b>    |
| <b>Galdarisi Heating and Air Conditioning LLC</b>                        |             |                                                         |                     |
| Galdarisi Heating and Air Conditioning LLC                               | 12/09/2025  | Extensive plumbing for installation of washer and dryer | 8,823.10            |
| <b>Total for Galdarisi Heating and Air Conditioning LLC</b>              |             |                                                         | <b>\$ 8,823.10</b>  |
| <b>Harbor Freight Tools</b>                                              |             |                                                         |                     |
| Harbor Freight Tools                                                     | 12/11/2025  | Metal shelving for laundry                              | 139.99              |
| <b>Total for Harbor Freight Tools</b>                                    |             |                                                         | <b>\$ 139.99</b>    |
| <b>JW Welding Supplies &amp; Tools</b>                                   |             |                                                         |                     |
| JW Welding Supplies & Tools                                              | 12/01/2025  | Oxygen & acetylene 11/01/25-11/30/25                    | 35.85               |
| <b>Total for JW Welding Supplies &amp; Tools</b>                         |             |                                                         | <b>\$ 35.85</b>     |
| <b>Mosquito &amp; Vector Control Association of California</b>           |             |                                                         |                     |
| Mosquito & Vector Control Association of California                      | 12/01/2025  | 2026 Associate Member Dues - JD MacKay                  | 55.00               |
| <b>Total for Mosquito &amp; Vector Control Association of California</b> |             |                                                         | <b>\$ 55.00</b>     |
| <b>Napa Auto &amp; Truck Parts</b>                                       |             |                                                         |                     |
| Napa Auto & Truck Parts                                                  | 12/02/2025  | Solder, Paste flux                                      | 15.28               |
| Napa Auto & Truck Parts                                                  | 12/02/2025  | Plug for fogger                                         | 22.09               |
| Napa Auto & Truck Parts                                                  | 12/11/2025  | U-Joint (2) '14 Tacoma, Brake parts cleaner             | 73.16               |
| <b>Total for Napa Auto &amp; Truck Parts</b>                             |             |                                                         | <b>\$ 110.53</b>    |

|                                          |                                                |                     |
|------------------------------------------|------------------------------------------------|---------------------|
| <b>NV Energy</b>                         |                                                |                     |
| NV Energy                                | 12/02/2025 Electricity 10/27 to 11/25/2025     | 234.05              |
| <b>Total for NV Energy</b>               |                                                | <b>\$ 234.05</b>    |
| <b>O'Reilly Auto Parts</b>               |                                                |                     |
| O'Reilly Auto Parts                      | 12/09/2025 LIFT SUPPORT, Qty 4                 | 100.24              |
| O'Reilly Auto Parts                      | 12/09/2025 SHOCK-R '14 Toy Tacoma              | 91.40               |
| O'Reilly Auto Parts                      | 12/09/2025 CNTR SUP BRG, Qty 2, '14 Toy Tacoma | 158.69              |
| O'Reilly Auto Parts                      | 12/09/2025 BRAKLEEN, Qty 3                     | 22.47               |
| O'Reilly Auto Parts                      | 12/09/2025 FO WIPE, SHOP TOWELS                | 34.98               |
|                                          | Brake Shoes, Drum, Ceramic Pads '14            |                     |
| O'Reilly Auto Parts                      | 12/09/2025 Tacoma                              | 240.50              |
| <b>Total for O'Reilly Auto Parts</b>     |                                                | <b>\$ 648.28</b>    |
| <b>Office Products Inc</b>               |                                                |                     |
| Office Products Inc                      | 12/01/2025 Copier Rental                       | 93.00               |
| Office Products Inc                      | 12/01/2025 Base rate 12/2/2025 - 1/1/2026      | 0.00                |
|                                          | Color & B/W Copies over Contract 11/2/25 -     |                     |
| Office Products Inc                      | 12/01/2025 12/1/25                             | 20.32               |
| <b>Total for Office Products Inc</b>     |                                                | <b>\$ 113.32</b>    |
| <b>Pruit Business Services</b>           |                                                |                     |
| Pruit Business Services                  | 12/01/2025 November 2025 Bookkeeping           | 1,300.00            |
| <b>Total for Pruit Business Services</b> |                                                | <b>\$ 1,300.00</b>  |
| <b>Sciarani &amp; Co</b>                 |                                                |                     |
|                                          | FY 2025 Audited Financial Statements &         |                     |
| Sciarani & Co                            | 12/17/2025 Related Required Workpapers         | 17,500.00           |
| <b>Total for Sciarani &amp; Co</b>       |                                                | <b>\$ 17,500.00</b> |
| <b>Southwest Gas</b>                     |                                                |                     |
| Southwest Gas                            | 12/24/2025 Gas 11/21 to 12/22/2025             | 139.84              |
| <b>Total for Southwest Gas</b>           |                                                | <b>\$ 139.84</b>    |
| <b>US Bank</b>                           |                                                |                     |
| US Bank                                  | 12/14/2025 Analysis Service Charge             | 9.00                |
| <b>Total for US Bank</b>                 |                                                | <b>\$ 9.00</b>      |
| <b>Walmart</b>                           |                                                |                     |
| Walmart                                  | 12/16/2025 Laundry supplies, office supplies   | 98.99               |
| <b>Total for Walmart</b>                 |                                                | <b>\$ 98.99</b>     |
| <b>ZONAR Systems</b>                     |                                                |                     |
|                                          | Monthly Service 12/27/25 - 1/26/26, 8 @        |                     |
| ZONAR Systems                            | 12/27/2025 \$24.99                             | 199.92              |
| ZONAR Systems                            | 12/27/2025 Surcharge 12/27/25 - 1/26/26        | 5.99                |
| <b>Total for ZONAR Systems</b>           |                                                | <b>\$ 205.91</b>    |

**ITEM B \$ 41,512.07**

Tuesday, Jan 06, 2026 01:05:21 PM GMT-8 - Accrual Basis

# Churchill County Mosquito, Vector & Noxious Weed Abatement District

## Monthly Profit & Loss

December 2025

|                                                 | TOTAL              |
|-------------------------------------------------|--------------------|
| Income                                          |                    |
| 01.4000 Property Taxes                          |                    |
| 01.4040 Real Property Tax - Current             | 4,725.21           |
| 01.4050 Real Property Tax - Delinquent          | 205.58             |
| 01.4060 Net Proceeds of Mines                   |                    |
| 01.4080 Personal Property Tax - Current         | 33.95              |
| 01.4090 Personal Property Tax - Delinquent      | 4.63               |
| 01.4100 In-Lieu-of Taxes (NDOW)                 |                    |
| 01.4120 Private Car Tax                         |                    |
| <b>Total 01.4000 Property Taxes</b>             | <b>4,969.37</b>    |
| 01.4101 Inter-Governmental Revenue              |                    |
| 01.4110 Consolidated Tax Revenue                | 39,709.82          |
| 01.4130 AB104 Fairshare Revenues                | 6,021.96           |
| <b>Total 01.4101 Inter-Governmental Revenue</b> | <b>45,731.78</b>   |
| <b>Total Income</b>                             | <b>\$50,701.15</b> |
| <b>GROSS PROFIT</b>                             | <b>\$50,701.15</b> |
| Expenses                                        |                    |
| 01.5000 Wages                                   |                    |
| 01.5030 Salary - Management                     | 7,859.52           |
| 01.5040 Salary - Full-time                      | 15,235.49          |
| 01.5070 Board Compensation                      | 500.00             |
| <b>Total 01.5000 Wages</b>                      | <b>23,595.01</b>   |
| 01.5100 Benefits                                |                    |
| 01.5110 Retirement Contribution                 | 6,402.66           |
| 01.5140 Health Insurance                        | 5,900.98           |
| 01.5150 Social Security & Medicare              | 365.43             |
| <b>Total 01.5100 Benefits</b>                   | <b>12,669.07</b>   |
| 01.5200 Services & Supplies                     |                    |
| 01.5220 Chemicals                               | 11,046.00          |
| 01.5260 Gasoline & Oil                          | 444.20             |
| 01.5300 Memberships                             | 55.00              |
| 01.5310 Miscellaneous                           | 400.00             |
| 01.5320 Office Supplies                         | 310.01             |
| 01.5330 Operating Supplies                      | 210.82             |
| 01.5345 Bank & Other Fees                       | 9.00               |
| 01.5361 Accounting & Audit Fees                 | 18,800.00          |
| 01.5380 Repairs - Equipment                     | 132.68             |
| 01.5385 Repairs - Vehicle                       | 686.46             |
| 01.5395 Equipment Services (GPS)                | 205.91             |
| 01.5440 Utilities - Gas                         | 139.84             |
| 01.5441 Utilities - Electric                    | 234.05             |

# Churchill County Mosquito, Vector & Noxious Weed Abatement District

## Monthly Profit & Loss

December 2025

|                                              | TOTAL                     |
|----------------------------------------------|---------------------------|
| 01.5443 Utilities - Garbage                  | 15.00                     |
| <b>Total 01.5200 Services &amp; Supplies</b> | <b>32,688.97</b>          |
| 01.5800 Capital Outlay                       |                           |
| 01.5830 Capital Outlay - Building            | 8,823.10                  |
| <b>Total 01.5800 Capital Outlay</b>          | <b>8,823.10</b>           |
| <b>Total Expenses</b>                        | <b>ITEM C \$77,776.15</b> |
| NET OPERATING INCOME                         | <b>\$ (27,075.00)</b>     |
| NET INCOME                                   | <b>\$ (27,075.00)</b>     |